

THE LAW FIRM OF

CÉSAR DE CASTRO, P.C.

ATTORNEY AT LAW

7 World Trade Center
34th Floor
New York, New York 10007

646.200.6166 (main)
646.839.2682 (fax)

Account Statement

Prepared for New York City Housing Authority

Re: Baez v. New York City Housing Authority

Previous Balance	\$5,050.00
Current Charges	\$5,030.00
New Balance	\$10,080.00
Adjustments	\$0.00
Payments	\$0.00
Now Due	\$10,080.00
Trust Account	\$0.00

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New York City Housing Authority

Invoice Date: January 04, 2021

Invoice Number: 10907

Invoice Amount: \$5,030.00

Matter: Baez v. New York City Housing Authority**Attorney's Fees**

12/8/2020	Reviewing Plaintiffs' pre-motion conference letter re: RAD conversion; Reviewing Plaintiff's memorandum in support of extending IMA, IDA, and OCC appointments; Reviewing NYCHA application re: same; reviewing press articles; Reviewing NYCHA communications with Plaintiffs regarding roof fan project; reviewing escalations emails and spreadsheet.	C.D.	2.40	\$600.00
12/9/2020	Attending telephone pre-motion conference before Judge Pauley.	C.D.	.50	\$125.00
12/15/2020	Log on to zoom meeting until C. de Castro able to join.	V.G.	.20	\$35.00
12/15/2020	All parties Zoom conference; telephone conference with Stout.	C.D.	2.50	\$625.00
12/17/2020	Email correspondence with Stout re: resident's request for information re: pending repairs.	C.D.	.20	\$50.00
12/17/2020	Text and email communications with Stout; telephone conference with Special Master; reviewing materials, outlining, and drafting quarter 4 report; telephone conference with Plaintiff's representative; review email from NYCHA regarding reappointment of independent parties.	C.D.	4.60	\$1,150.00
12/18/2020	Review and edit quarter 4 report and send to C. de Castro.	V.G.	.40	\$70.00
12/18/2020	Drafting Q4 report; email correspondence with Stout; email correspondence with Court; reviewing email correspondence and letter from NYCHA counsel re: reappointment of independent experts.	C.D.	2.60	\$650.00
12/19/2020	Reviewing suggested edits/comments on	C.D.	1.10	\$275.00

12/21/2020	Ombudsperson Q4 report and making edits; circulating the report to the parties. Telephone status conference with the Court; telephone conference with Stout.	C.D.	1.20	\$300.00
SUBTOTAL:			15.70	\$3,880.00

Costs

12/4/2020	Expenses paid to videographer/editor for production of OCC video.			\$1,150.00
SUBTOTAL:				\$1,150.00

Matter Ledgers

12/1/2020	Balance before last invoice			\$0.00
12/1/2020	Invoice 10898			\$5,050.00
1/4/2021	Invoice 10907			\$5,030.00
SUBTOTAL:				\$10,080.00

Trust Account

1/4/2021	Previous Balance			\$0.00
Available in Trust:				\$0.00

TOTAL: \$5,030.00

PREVIOUS BALANCE DUE: \$5,050.00

CURRENT BALANCE DUE AND OWING: \$10,080.00